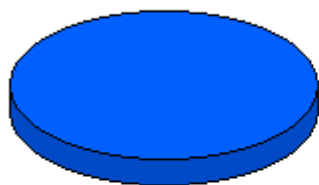


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Evans 2008



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Evans 2008.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Evans 2008**

Purpose	Total Expenditure
General Operating Expenditures	\$30,858.12
Grand Total	\$30,858.12

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$8.25
Campaign Materials	\$8,801.54
Catering/Refreshments	\$74.23
Computer Expenses	\$6,615.53
Consultant/Salary/Stipend	\$14,530.00
Phone Bill	\$348.95
Postage	\$42.00
Rental	\$192.68
Supplies	\$62.94
Travel	\$182.00
Total	\$30,858.12

**Detailed Summary of Expenditures by Purpose for
Evans 2008
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Wachovia Bank	\$8.25
	Total	\$8.25
Campaign Materials	Bank of America	\$191.08
	Best Buy	\$1,029.97
	Bynum, Thompson, Ryer	\$4,620.00
	High Noon	\$1,213.43
	NGP Software, Inc.	\$1,700.00
	PR Promotions	\$47.06
	Total	\$8,801.54
Catering/Refreshments	Flowers on Fourteenth	\$74.23
	Total	\$74.23
Computer Expenses	Bank of America	\$615.53
	Metcalf, Sean	\$6,000.00
	Total	\$6,615.53
Consultant/Salary/Stipend	Carbone, Keith	\$8,000.00
	Kimbel, Sherri	\$1,530.00
	LSG Strategies	\$5,000.00
	Total	\$14,530.00
Phone Bill	Verizon	\$348.95
	Total	\$348.95
Postage	US Postal Service	\$42.00
	Total	\$42.00
Rental	Public Storage	\$192.68
	Total	\$192.68
Supplies	Staples	\$62.94
	Total	\$62.94
Travel	Amoco Gas Station	\$32.00

Travel	DC Treasurer	\$150.00
	Total	\$182.00
Grand Total		\$30,858.12

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Wachovia Bank	\$8.25	02/14/2008
Campaign Materials		
Bank of America	\$191.08	03/04/2008
Best Buy	\$1,029.97	02/04/2008
Bynum, Thompson, Ryer	\$4,620.00	03/04/2008
High Noon	\$1,213.43	02/06/2008
NGP Software, Inc.	\$1,700.00	03/06/2008
PR Promotions	\$47.06	02/06/2008
Catering/Refreshments		
Flowers on Fourteenth	\$74.23	03/06/2008
Computer Expenses		
Bank of America	\$615.53	02/09/2008
Metcalf, Sean	\$6,000.00	02/01/2008
Consultant/Salary/Stipend		
Carbone, Keith	\$4,000.00	02/01/2008
Carbone, Keith	\$4,000.00	03/01/2008
Kimbel, Sherri	\$1,530.00	02/20/2008
LSG Strategies	\$2,500.00	03/01/2008
LSG Strategies	\$2,500.00	02/01/2008
Phone Bill		
Verizon	\$348.95	03/03/2008
Postage		
US Postal Service	\$42.00	03/04/2008
Rental		
Public Storage	\$141.95	03/01/2008
Public Storage	\$50.73	02/01/2008

GENERAL OPERATING EXPENDITURES

Evans 2008		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Supplies			
Staples	\$62.94	02/12/2008	
Travel			
Amoco Gas Station	\$32.00	03/07/2008	
DC Treasurer	\$150.00	02/01/2008	
Subtotal		\$30,858.12	
Percentage of Total Expenditures		100.00%	
Total		\$30,858.12	